

ENVIRONMENTAL CHECKLIST

This checklist shall be completed and attached to a work order. Work orders will not be processed until the required information is provided. This checklist will be used to identify projects or actions that will require environmental analysis and to determine the level of documentation needed IAW the National Environmental Policy Act of 1969 (NEPA). Completion of this checklist is not an end unto itself. Proponents and project leaders shall continue to coordinate actions with the installation environmental office throughout the life of the project. Additional supporting documentation that could facilitate review should be attached to this checklist (e.g., drawings, specifications, maps of project site, etc.).

1. Date:

2. Directorate/Tenant:

3. Point of Contact (provide name and extension of person in charge of the project):

4. Project description:

5. Project location:

6. Environmental Checklist (Proposed projects/actions with the potential for environmental impacts may be regulated under a variety of environmental laws and programs. Providing accurate answers to the following questions is a critical part of the environmental analysis and will help ensure continued NEPA compliance at Fort Monroe):

a. Clean Water Act/Safe Drinking Water Act:

(1) Will project result in discharge of wastewater, storm water, or potable water to the environment or to the sanitary sewer system?

___ **Yes** ___ **No** ___ **Unknown**

(2) Will project involve upgrade, replacement, addition, or modification of sanitary, stormwater, or potable water distribution lines?

___ **Yes** ___ **No** ___ **Unknown**

(3) Will project disturb greater than 5 total acres of land?

___ **Yes** ___ **No** ___ **Unknown**

(4) Will project result in changes in currents, or the course or direction of water movements, in either marine or fresh waters?

___ **Yes** ___ **No** ___ **Unknown**

(5.) Will project require dredging operations that increase water depths over previously dredged or naturally occurring depths?

___ **Yes** ___ **No** ___ **Unknown**

(6) Is project site located within or near a wetland, coastal primary sand dune, or submerged land? If so, it may be necessary to obtain permits from the Corps of Engineers, the Virginia Marine Resources Commission, the Virginia Department of Environmental Quality, and/or the Hampton Wetlands Board IAW Section 404 of the Clean Water Act.

___ **Yes** ___ **No** ___ **Unknown**

b. Resource Conservation and Recovery Act (RCRA):

(1) Will project result in generation of hazardous waste or non-hazardous solid wastes? If so, list estimated types and quantities of anticipated waste generation; this will need to be coordinated with the DPW Hazardous Waste Program Manager, 788-5367.

☐ Yes ☐ No ☐ Unknown

(2) Will recycled/recovered materials be utilized in the project IAW RCRA Section 6002, Executive Orders 13101 and 13143, and Fort Monroe regulation FM AR 200-1?

☐ Yes ☐ No ☐ Unknown

(2) Will the project create potential for spills of petroleum, oils, lubricants or other hazardous materials? If yes, list types of materials.

☐ Yes ☐ No ☐ Unknown

c. Clean Air Act:

(1) Will project involve the addition of any new air emission source (e.g., boilers, generators, paint booths, solvent degreasers, fuel tanks, etc.)?

☐ Yes ☐ No ☐ Unknown

(2) Will project involve the deletion or modification of any existing air emission source?

☐ Yes ☐ No ☐ Unknown

(3) Will project require disturbance, alteration, or modification of floor tile, ceiling tile, plaster, insulating materials, roofing materials, or other building materials that may contain asbestos? If so, coordinate with DPW Asbestos Program Manager at 788-5364.

☐ Yes ☐ No ☐ Unknown

(4) Will project involve procedures that may reveal or disturb asbestos containing building materials (e.g., the removal of carpet, the demolition of walls, the demolition of buildings, or the installation of communication or utility lines)?

☐ Yes ☐ No ☐ Unknown

(5) Will project require removal, repair, or replacement of refrigeration or air conditioning equipment?

☐ Yes ☐ No ☐ Unknown

d. Underground Storage Tanks (UST)/Aboveground Storage Tanks (AST):

(1) Will project require installation of new UST/AST systems?

☐ Yes ☐ No ☐ Unknown

(2) Will UST/AST systems be removed, abandoned, repaired, or modified as a result of the project? If so, coordinate work with the DPW Storage Tank Program Manager at 788-5367.

☐ Yes ☐ No ☐ Unknown

e. Toxic Substances Control Act:

(1) Could project result in the generation of Polychlorinated Biphenyl (PCB) waste, e.g., transformers, capacitors, light ballasts, etc.?

☐ Yes ☐ No ☐ Unknown

(2) Does the project involve activities resulting in physical modification or demolition of a building or facility surface known to contain or with the potential to contain lead-based paint? Test results must be provided in order to determine costs and scope of work. Coordinate with DPW Lead Hazard Program Manager at 728-5364.

☐ Yes ☐ No ☐ Unknown

f. Endangered Species Act:

(1) Could project impact endangered or threatened species or critical habitat?

☐ Yes ☐ No ☐ Unknown

g. National Historic Preservation Act:

(1) Will project involve interior and/or exterior renovations to existing facilities? If so, coordination with the DPW Cultural Resources Manager (788-5365) will be required to ensure the project is designed and executed in such a way to ensure no adverse effect on the NHL district and with the DPW Master Planner (788-5366) to ensure conformance with the Installation Design Guide.

☐ Yes ☐ No ☐ Unknown

(2) Will project require the ground disturbance? Certain locations contain archaeological sites requiring protection. Dig permits are required for all ground disturbance activities and initiated with the DPW Engineering Division Master Planner (788-5366).

☐ Yes ☐ No ☐ Unknown

(3) Will project require construction of a new facility or placement of temporary structures, e.g., storage buildings?

☐ Yes ☐ No ☐ Unknown

h. Federal Insecticide, Fungicide, and Rodenticide Act:

(1) Will project require the application of pesticide or herbicides on post? If so, approval must be obtained by Installation Pest Management Coordinator (788-5367) prior to application and information provided to IPMC after completion of application.

☐ Yes ☐ No ☐ Unknown

i. Emergency Planning and Community Right-to-Know Act (EPCRA):

(1) Will project require the contractor to bring hazardous materials on post?

☐ Yes ☐ No ☐ Unknown

j. Other:

(1) Will project generate high noise levels?

☐ Yes ☐ No ☐ Unknown

(2) Will project require real estate acquisition, outleases of land, and/or significant changes in existing land/facility usage? If so, coordination with DPW Real Property Officer (727-2914) is required.

☐ Yes ☐ No ☐ Unknown

(3) Will vegetation or trees be damaged or removed? Will animals and their habitat be damaged, harassed, removed, or altered?

☐ Yes ☐ No ☐ Unknown

(4) Is project controversial or will project cause any other environmental impacts not adequately described above? If yes, please describe below.

____ **Yes** ____ **No** ____ **Unknown**

Signature of Proponent/POC:_____

DETERMINATION (to be completed by DPW Environmental Division):

On the basis of this initial evaluation, the proposed action (choose one):

a. Qualifies for Categorical Exclusion, CX-____, as specified in AR 200-2, Environmental Analysis of Army Actions.

b. Is adequately addressed in an existing Environmental Assessment (EA) or Environmental Impact Statement (EIS) entitled,

_____ Dated _____

c. Will require preparation of an EA _____ or EIS _____.

Installation Environmental Coordinator:

DATE

Proponent Contacted:

DATE

by:_____